

Work Order ID 64316

Thursday, December 02, 2010 9:47:06 AM



SHIP TODAY Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Item Name: Interior Floor Window (Sliding Door Compatible)

Stop



Start Date: 12/2/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/2/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 10-12-02

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and create labels per PPP D350-567-031 chg001

8/10/12/07

10-12-2

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

☐

ENSURE DT 8439 TEMPLATE IS INCLUDED

11/12/02

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/12/02

70

Pick kit

11/12/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Stop

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Start Date: 12/2/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 12/2/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-031

Location: _____

PPP Rev: _____

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

Page 1

Thursday, December 02, 2010 9:47:05 AM

Work Order ID: 64316

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 12/2/2010


Required Date: 12/2/2010

Start Qty: 1.00

Required Qty: 1.00


Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN526C632R12		Purchased	No			120	Each	125.0000	8	8			
													
Screw													


Location	Loc Qty	Loc Code
ST326	125	
114240	8	
115266	17	
115422	100	

M113266

AN960JD6	NAS1149DN632J	Purchased	No			120	Each	444.0000	8	8			
													
Washer													

Location	Loc Qty	Loc Code
ST347	444	
104537	444	

M104837

D2463		Manufactured	No			120	f	269.5105	3.75	3.75			
													
Seal													

Location	Loc Qty	Loc Code
ST404	269.51053	
55561	1.68	
62597	267.83053	

62597

(D2463-0450) CUT (1) AT 45.00" ASPER DWG
PER KIT

measured
5-12-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

Work Order ID: 64316

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 12/2/2010

Required Date: 12/2/2010

Start Qty: 1.00

Required Qty: 1.00

S	D3210-1	Manufactured	No	120	Each	5.0000	1	1	✓	
	Doubler									
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST210	5					
				56328	5					
S	D3211-1	Manufactured	No	120	Each	9.0000	1	1		
	Bracket									
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST211	9					
				56329	3					
				62832	6					
6	D3212-1	Manufactured	No	120	Each	14.0000	1	1		
	Floor Window									
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST210	14					
				43034	3					
				53737	11					
S	D3213-041	Manufactured	No	120	Each	7.0000	1	1		
	Door Assembly									
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST211	7					
				48499	1					
				60891	6					
S	DT8439	Manufactured	No	120	Each	0.0000	1	1		
	template									
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST211	7					
				48499	1					
				60891	6					

Thursday, December 02, 2010 9:47:05 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 12/2/2010

Required Date: 12/2/2010

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-5

Purchased

No

120

Each

444.0000

40

40



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST309

407

114761

407

ST319

37

111916

37

M114761

MS20470AD4-6

Purchased

No

120

Each

1,169.000

90

90



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

1169

114905

152

114988

1017

M114988

MS20470AD4-7

Purchased

No

120

Each

2,469.000

20

20



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

2469

112492

73

115996

1096

116081

1300

M115996

MS21042L06

Purchased

No

120

Each

198.0000

8

8



Nut

Location

Loc Qty

Loc Code

ST300

198

116082

198

M116082

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Shop Packet Print

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REFERENCE

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08